

**DR-2 Disclosure Summary Page****DR-2**

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b>	Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b>	1	<b>Filed Date</b>	7/19/2012 8:59:40 AM
<b>Committee Code:</b>	18877	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Smith, Jaclyn

**Treasurer**

<b>Last Name:</b> Colling	<b>First Name:</b> Katie	<b>MI:</b>
<b>Address:</b> 3065 Valley Drive		
<b>City:</b> Sioux City	<b>State:</b> IA	<b>Zip Code:</b> 51104
<b>E-Mail:</b> countonkatie@gmail.com		<b>Phone:</b> 712-252-5161

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,491.25
Schedule A: Cash Contributions Total	\$2,620.00
Schedule F1: Loans Received Total	\$300.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,411.25
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,411.25

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$15.00
Schedule E: In-Kind Contributions	\$303.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$300.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/31/2012	Check #	Harrold, Douglas 4600 Saddle Lane Sioux City, IA 51104	None	\$100.00	
6/9/2012	Check #	Hauff, Latomah P.O. Box 2722 Sioux City, IA 51106	None	\$20.00	
6/16/2012	Check #	Baron, A. Frank 750 Pierce Street Sioux City, IA 51101	None	\$25.00	
6/16/2012	Check #	Cowley, Anne 413 Eton Court Sioux City, IA 51104	None	\$25.00	
6/16/2012	Check #	Strong, Darrell 1221 Hill Ave Sioux City, IA 51104	Father	\$300.00	
6/17/2012	Check #	Hayes, Richard E. 2553 Cassel Place Sioux City, IA 51103	None	\$75.00	
6/19/2012	Check #	Hartley, Sally 154 Nimrod St. Salix, IA 51052	None	\$30.00	
6/19/2012	Check #	Murphy, Margaret 10 Blackstone Ave Sioux City, IA 51104	None	\$50.00	
6/21/2012	Check #	Kollars, Mary Kay 4375 Far Hills Road Sioux City, IA 51104	None	\$50.00	
6/22/2012	Check #	Sokolovske, Virginia 5617 Seger Court Sioux City, IA 51106	None	\$50.00	
6/23/2012	Check #	Foix, Timothy 2424 W. Horne Ave. Sioux City, IA 51103	None	\$50.00	
6/30/2012	Check #	Vannatta, Rita 3701 Woodbine Rd. Sioux City, IA 51106	None	\$50.00	
7/1/2012	Check #	Gross, Janet 2407 Jackson St. Sioux City, IA 51104	None	\$50.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/1/2012	Check #	Jeffers, Marlin 18922 Grover St. Omaha, NE 68130	None	\$25.00	
7/2/2012	Check #	Traum, Constance 3127 McDonald St. Sioux City, IA 51104	None	\$50.00	
7/3/2012	Check #	Lee, Flora 1608 Casselman St. Sioux City, IA 51103	None	\$25.00	
7/5/2012	Check #	Bottaro, Timothy 1915 Heights Ave Sioux City, IA 51104	None	\$100.00	
7/6/2012	Check #	Hansen, Steven 3669 Lindenwood St. Sioux City, IA 51104	None	\$100.00	
7/10/2012	Check #	Anderson, Paul 1211 5th St. Sioux City, IA 51101	None	\$100.00	<b>X</b>
7/10/2012	Check #	Boykin, George 2204 Terrace Place Sioux City, IA 51104	None	\$50.00	<b>X</b>
7/10/2012	Check #	Colling, Katie 3065 Valley Drive Sioux City, IA 51104	None	\$300.00	<b>X</b>
7/10/2012	Check #	Colling, Ronald 3065 Valley Drive Sioux City, IA 51104	None	\$80.00	<b>X</b>
7/10/2012	Check #	Gray, John 3801 Orchard St. Sioux City, IA 51104	None	\$50.00	<b>X</b>
7/10/2012	Check #	Guelcher, Greg 4401 Cheyenne St. Sioux City, IA 51104	None	\$20.00	<b>X</b>
7/10/2012	Check #	Hamm, M. Julie 109 W. Gilman Terrace Sioux City, IA 51104	None	\$50.00	<b>X</b>
7/10/2012	Check #	Johnson, Jean 5207 Wellington Court Sioux City, IA 51106	None	\$100.00	<b>X</b>

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/10/2012	Check #	Kellen, Sandra 114 Doral Lane Dakota Dunes, SD 57049	None	\$25.00	X
7/10/2012	Check #	Marqusee, Robert 4455 Perry Way Sioux City, IA 51104	None	\$100.00	X
7/10/2012	Check #	Neswick, Mary 55 Ridgeview Rd. Sioux City, IA 51104	None	\$30.00	X
7/10/2012	Check #	Reiger, Joe 311 8th St Sergeant Bluff, IA 51054	None	\$200.00	X
7/10/2012	Check #	Smith, Dennis 2324 Mohawk Court Sioux City, IA 51104	Spouse	\$100.00	X
7/10/2012	Check #	Stoik, Julene 95 W Clifton Ave. Sioux City, IA 51104	None	\$50.00	X
7/10/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$65.00	X
7/10/2012	Check #	Vanwaart, Joyce 3811 Mohave Drive Sioux City, IA 51104	None	\$25.00	X
7/10/2012	Check #	Walsh, Donna 2003 Bayberry Court Sioux City, IA 51104	None	\$100.00	X

<b>Total Regular Contributions</b>	<b>\$1,175.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,445.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,620.00</b>

**Schedule D: Incurred Indebtedness****Sch-D**

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<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
7/12/2012	Hippie Boy Design 20959 190th St Akron, IA 51001	Professional Fees  Graphic design	\$15.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$15.00</b>

**Schedule E: In Kind Contributions****Sch-E**

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/30/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Campaign Merchandise  magnetic car signs	\$58.00	
6/1/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Parade Candy	\$100.00	
6/4/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Postage, Shipping, Delivery	\$45.00	
7/10/2012	Smith, Dennis 2324 Mohawk Court Sioux City, IA 51104	Spouse	Fund-Raiser (Holding)  Beverages for fundraiser	\$100.00	X

<b>Total Estimated Fair Market Value</b>	<b>\$303.00</b>
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# Schedule F1: Loans Received

## Sch-F1

<b>Jaclyn Smith for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/11/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	\$300.00

<b>Total Received This Period</b>		<b>\$300.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$300.00</b>